



Mr. Chris Jones Federal Election Commission Reports Analysis Division

Reference: July Quarterly Report (4/13/06-6/30/06)

Dear Chris:

This letter is in response to your request for additional information regarding the Friends of John Boehner s July Quarterly Report. Your letter identified four contributions that, based on the information contained in the committee s July Quarterly filing, FOJB should have included on its 48 hour notices. After receiving your letter we researched the contributions in question and reviewed all contributions for the period 4/13/06-6/30/06 to determine whether there was a gap in our procedures that caused the reporting problem. We have determined that the contribution from the National Association of Health Underwriters PAC was disclosed on the committee s April 27th 48 hour filing. However, based on our research, the remaining three contributions identified in your letter were reported on the July Quarterly Report with the incorrect receipt date and did not trigger 48 hour reporting.

The committee is amending its report to reflect the correct dates for the three contributions. It appears that the error was caused because the software program defaults to the date of the last transaction. Therefore, when the contributions were entered into our software system, the system defaulted to the April 27 date. The error was not caught at that time. However, we are in possession of the required documentation showing the receipt of these contributions after the 48 hour period closed. We feel confident that our procedures for 48-hour notices were sound and we have adjusted our procedures to add an extra review of dates based on software limitations for the periodic committee filings. Thank you for bringing these matters to our attention.

Sincerely,

Margee Dotter Clancy